

Anx-B.report.xlsx

Company	MHPL SOV	Name of contractor	Anirudh Dhal	Sl. No. site bills reg.	1482
Project/site	SOV-III	Nature of work	Plumbing work	Dt. site bills reg.	29-05-2025
Block no.	Villa no.140 and 204	Work done from date	08-03-2024	M-codex bill ID.	
WO no.	NA	Work done to date	20-05-2025	WO issued ?	NA
WO date	NA	Contractor bill no.		GST bill required?	NA

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Villa no.140 and 204	Stage-III	2.00	Nos	PB174	7,950.00	15,900
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total							15,900
Add GST @							0.00%
							0
Total amount including taxes for work done							15,900

Remarks:

APPROVED BY
25 MAY 2025
K. PURUSHOTHAM
(Site Engineer - Villa Part-III)

Approved by project manager
Sign:
Date:

Approved by QS team
Sign:
Date:

Approved by Director/E&D team
Sign:
Date:

Notes: 1. This sheet replaces the bill of materials for credit to contractors. 2. This work form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e. details cannot be entered above. 5. For bill amount greater than 10k QS manager and directors approval is required. 6. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

ESTIMATE SHEET							
Company Name:		MHPL SOV				Approved by:	
Project:		SOV-III				Sign:	
Work Description:		Plumbing Work					
Name of the Contractor		Anirudh Dhal					
Prepared By		K.Tulasi Rani					
Date:		29-05-2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Villa No.140,204	Completion of Stage-III	2.00	nos	7950.0	15,900.0	
	3BHK	Cp-Sanitary					
						Total Amount:	15,900
		Amount in Words:-Fifteen Thousand Nine Hundred Rupees Only					

APPROVED BY
 29 MAY 2025
 K. PURSHOTAM
 Project Manager (Silver Oak Villas Part-III)

MEASUREMENT SHEET									
Company Name:		MHPL SOV				Approved by:			
Project:		SOV-III				Sign:			
Work Description:		Plumbing Work							
Contractor Name		Anirudh Dhal							
Prepared By		K.Tulasi Rani							
Date:		29-05-2025							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Villa No.140,204 3BHK	Completion of Stage-III Cp-Sanitary	1.0	1.0	1.0	1.00	2.00	Nos	2.00

Bill for Consumable Charges

ANIRUDH DHAL
Plumbing Work
H.NO,1-57/19/3,Rajeev Nagar Gachibowli
Secunerabad

Date:29-05-25

In favor of: MHPL SOV
Project / Site: SOV-III
Location: Cherlapally
Type of Work: Plumbing work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Stage-III works at villa no.140 and 204 Total amount =15900/- Work done From date :08-03-25 To date :20-05-25	Rs:-3180/-

Amount in words: Three Thousand One Hundred and Eighty rupees Only/-

Sign: _____

Allowance for Equipment

ANIRUDH DHAL
Plumbing Work
H.NO,1-57/19/3,Rajeev Nagar Gachibowli
Secunerabad

Date:29-05-25

In favor of: MHPL SOV
Project / Site: SOV-III
Location: Cherlapally
Type of Work: Plumbing work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Stage-III works at villa no.140 and 204 Total amount =15900/- Work done From date :08-03-25 To date :20-05-25	Rs:-6360/-

Amount in words: Six Thousand Three Hundred and Sixty rupees Only/-

Sign: _____

Bill for Labour Charges

ANIRUDH DHAL
Plumbing Work
H.NO,1-57/19/3,Rajeev Nagar Gachibowli
Secunerabad

Date:29-05-25

In favor of: MHPL SOV
Project / Site: SOV-III
Location: Cherlapally
Type of Work: Plumbing work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Stage-III works at villa no.140 and 204 Total amount =15900/- Work done From date :08-03-25 To date :20-05-25	Rs:-6360/-

Amount in words: Six Thousand Three Hundred and Sixty rupees Only/-

Sign: _____